

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54878
Contract Dates: 09/13/2012-09/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1768

Invoice Num: 1161-411062
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WFOR MORNING NEWS	09/13/2012-09/16/2012	. . . T F . .	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T F . .	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	05:23:32 AM		OFA12G102H	30	200.00			
09/13/2012	Th	05:42:01 AM		OFA12G102H	30	200.00			
09/14/2012	Fr	05:11:08 AM		OFA12G102H	30	200.00			
09/14/2012	Fr	05:52:50 AM		OFA12G102H	30	200.00			
2	WFOR MORNING NEWS	09/17/2012-09/17/2012	M	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M	2	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:11:13 AM		OFA12G102H	30	200.00			
09/17/2012	Mo	05:29:45 AM		OFA12G102H	30	200.00			
3	CBS4 EARLY SHOW (LOCAL)	09/13/2012-09/16/2012	. . . T F . .	30	2	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T F . .	2	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:14:12 AM		OFA12G102H	30	405.00			
09/14/2012	Fr	06:23:30 AM		OFA12G102H	30	405.00			
4	CBS4 EARLY SHOW (LOCAL)	09/17/2012-09/17/2012	M	30	1	405.00			

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M	1	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:43:16 AM		OFA12G102H	30	405.00			
5	THE EARLY SHOW	09/13/2012-09/16/2012	. . . T F . .	30	2	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T F . .	2	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	08:14:41 AM		OFA12G102H	30	315.00			
09/14/2012	Fr	08:09:15 AM		OFA12G102H	30	315.00			
6	THE EARLY SHOW	09/17/2012-09/17/2012	M	30	1	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M	1	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:20:06 AM		OFA12G102H	30	315.00			
7	CBS SATURDAY EARLY SHOW	09/13/2012-09/16/2012	. . . . . S .	30	1	270.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:28:56 AM		OFA12G102H	30	270.00			

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8	08:00:00-09:00:00		09/13/2012-09/16/2012	S		30	1	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	08:22:50 AM		OFA12G102H	30	270.00			
9	DAY ROTATION 9-12 NOON		09/13/2012-09/16/2012		...TF..		30	4	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		4		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	09:20:46 AM		OFA12G102H	30	225.00			
09/13/2012	Th	09:55:10 AM		OFA12G102H	30	225.00			
09/14/2012	Fr	09:16:00 AM		OFA12G102H	30	225.00			
09/14/2012	Fr	09:35:52 AM		OFA12G102H	30	225.00			
10	DAY ROTATION 9-12 NOON		09/17/2012-09/17/2012		M.....		30	1	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M.....		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:26:40 AM		OFA12G102H	30	225.00			
11	PRICE IS RIGHT		09/13/2012-09/16/2012		...TF..		30	2	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	11:58:41 AM		OFA12G102H	30	675.00			
09/14/2012	Fr	11:29:16 AM		OFA12G102H	30	675.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
12	NOON NEWS		09/13/2012-09/16/2012		...TF..		30	2	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	12:13:10 PM		OFA12G102H	30	540.00			
09/14/2012	Fr	11:58:41 AM		OFA12G102H	30	540.00			
13	CBS SOAPS		09/13/2012-09/16/2012		...TF..		30	3	630.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		3		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	01:29:12 PM		OFA12G102H	30	630.00			
09/14/2012	Fr	12:28:11 PM		OFA12G102H	30	630.00			
09/14/2012	Fr	01:29:27 PM		OFA12G102H	30	630.00			
14	CBS SOAPS		09/17/2012-09/17/2012		M.....		30	2	630.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M.....		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:57:10 PM		OFA12G102H	30	630.00			
09/17/2012	Mo	01:59:02 PM		OFA12G102H	30	630.00			
15	CBS SUNDAY MORNING		09/13/2012-09/16/2012		.....S		30	1	1,350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:06:39 AM		OFA12G102H	30	1,350.00			

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16	FACE THE NATION		09/13/2012-09/16/2012	S		30	1	1,260.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	10:58:02 AM		OFA12G102H	30	1,260.00			
17	JUDGE JUDY		09/13/2012-09/16/2012		...TF..		30	4	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		4		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	03:18:21 PM		OFA12G102H	30	315.00			
09/13/2012	Th	03:43:08 PM		OFA12G102H	30	315.00			
09/14/2012	Fr	03:09:43 PM		OFA12G102H	30	315.00			
09/14/2012	Fr	03:48:18 PM		OFA12G102H	30	315.00			
18	JUDGE JUDY		09/17/2012-09/17/2012		M.....		30	1	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M.....		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	03:11:18 PM		OFA12G102H	30	315.00			
19	DR PHIL		09/13/2012-09/16/2012		...TF..		30	4	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		4		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	04:13:21 PM		OFA12G102H	30	540.00			
09/13/2012	Th	04:51:13 PM		OFA12G102H	30	540.00			

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	09/14/2012	Fr	04:12:13 PM		OFA12G102H	30	540.00			
	09/14/2012	Fr	04:49:40 PM		OFA12G102H	30	540.00			
20	DR PHIL		09/17/2012-09/17/2012		M		30	1	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	04:26:21 PM		OFA12G102H	30	540.00			
21	17:00:00-17:30:00		09/13/2012-09/16/2012		. . . T F . .		30	2	1,080.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . T F . .		2		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	05:28:53 PM		OFA12G102H	30	1,080.00			
	09/14/2012	Fr	05:12:41 PM		OFA12G102H	30	1,080.00			
22	17:00:00-17:30:00		09/17/2012-09/17/2012		M		30	1	1,080.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	05:14:05 PM		OFA12G102H	30	1,080.00			
23	17:30:00-18:00:00		09/13/2012-09/16/2012		. . . T F . .		30	2	1,080.00	

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		2		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	05:52:35 PM		OFA12G102H	30	1,080.00			
09/14/2012	Fr	05:39:14 PM		OFA12G102H	30	1,080.00			
24	17:30:00-18:00:00		09/17/2012-09/17/2012		M.....	30	1	1,080.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M.....		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:43:29 PM		OFA12G102H	30	1,080.00			
25	18:00:00-18:30:00		09/13/2012-09/16/2012		...TF..	30	2	1,350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		2		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:21:39 PM		OFA12G102H	30	1,350.00			
09/14/2012	Fr	06:11:01 PM		OFA12G102H	30	1,350.00			
26	18:30:00-19:00:00		09/13/2012-09/16/2012		...TF..	30	2	1,350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		2		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:58:57 PM		OFA12G102H	30	1,350.00			
09/14/2012	Fr	06:58:57 PM		OFA12G102H	30	1,350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54878
Contract Dates: 09/13/2012-09/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1768

Invoice Num: 1161-411062
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 8 of 13

PAY BY 10/23/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
27	18:30:00-19:00:00		09/17/2012-09/17/2012		M		30	1	1,350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M		1		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:59:37 PM		OFA12G102H	30	1,350.00			
28	ENTERTAINMENT TONIGHT		09/13/2012-09/16/2012		. . . T F . .		30	4	1,080.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . T F . .		4		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	07:11:14 PM		OFA12G102H	30	1,080.00			
09/13/2012	Th	07:28:17 PM		OFA12G102H	30	1,080.00			
09/14/2012	Fr	07:17:54 PM		OFA12G102H	30	1,080.00			
09/14/2012	Fr	07:27:47 PM		OFA12G102H	30	1,080.00			
29	ENTERTAINMENT TONIGHT		09/17/2012-09/17/2012		M		30	1	1,080.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:17:22 PM		OFA12G102H	30	1,080.00			
30	THE INSIDER		09/13/2012-09/16/2012		. . . T F . .		30	3	1,080.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . T F . .		3		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	07:47:21 PM		OFA12G102H	30	1,080.00			
09/13/2012	Th	07:54:09 PM		OFA12G102H	30	1,080.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54878
Contract Dates: 09/13/2012-09/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1768

Invoice Num: 1161-411062
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 9 of 13

PAY BY 10/23/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	07:55:09 PM		OFA12G102H	30	1,080.00			
31	THE INSIDER		09/17/2012-09/17/2012		M		30	2	1,080.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M		2		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	07:46:04 PM		OFA12G102H	30	1,080.00			
	09/17/2012	Mo	07:54:16 PM		OFA12G102H	30	1,080.00			
32	TWO BROKE GIRLS/MIKE & MOLLY		09/17/2012-09/17/2012		M		30	2	6,750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M		1		6,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo				30			6,750.00	Preempted
	09/17/2012	Mo	09:24:37 PM	09/17/2012	OFA12G102H	30	6,750.00	6,750.00		Makegood in TWO BROKE GIRLS
33	BIG BROTHER		09/13/2012-09/16/2012		. . . T . . .		30	1	4,050.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . T . . .		1		4,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	09:32:08 PM		OFA12G102H	30	4,050.00			
34	BLUE BLOODS		09/13/2012-09/16/2012	 F . .		30	1	3,060.00	

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54878
Contract Dates: 09/13/2012-09/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1768

Invoice Num: 1161-411062
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 10 of 13

PAY BY 10/23/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		....F..		1		3,060.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	10:48:32 PM		OFA12G102H	30	3,060.00			
35	THE MENTALIST		09/13/2012-09/16/2012		.....S	30	2	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			3,150.00	Preempted
09/16/2012	Su	11:11:00 PM	09/16/2012	OFA12G102H	30	3,150.00	3,150.00		Makegood in 22:36:32-23:38:00
36	LATE NEWS		09/13/2012-09/16/2012		...TFSS	30	4	1,350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TFSS		3		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	11:12:20 PM		OFA12G102H	30	1,350.00			
09/14/2012	Fr	11:32:01 PM		OFA12G102H	30	1,350.00			
09/16/2012	Su				30			1,350.00	Preempted
09/16/2012	Su	12:07:39 AM	09/16/2012	OFA12G102H	30	1,350.00	1,350.00		Makegood in 23:38:00-00:12:05
37	LATE SHOW WITH DAVID LETTERMAN		09/13/2012-09/16/2012		...TF..	30	3	540.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		...TF..		3		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	12:31:23 AM		OFA12G102H	30	540.00			
09/14/2012	Fr	11:59:22 PM		OFA12G102H	30	540.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54878
Contract Dates: 09/13/2012-09/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1768

Invoice Num: 1161-411062
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 11 of 13

PAY BY 10/23/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	12:31:33 AM		OFA12G102H	30	540.00			
38	LATE SHOW WITH DAVID LETTERMAN		09/17/2012-09/17/2012		M		30	2	540.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	11:57:02 PM		OFA12G102H	30	540.00			
	09/17/2012	Mo	12:30:25 AM		OFA12G102H	30	540.00			
39	ET WEEKEND		09/13/2012-09/16/2012		. . . . . S .		30	2	270.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa				30			270.00	Preempted
	09/15/2012	Sa	12:40:48 AM	09/15/2012	OFA12G102H	30	270.00	270.00		Makegood in 00:05:00-01:05:00
40	NCAA COLLEGE FOOTBALL		09/13/2012-09/16/2012		. . . . . S .		30	2	2,400.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		2,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa				30			2,400.00	Preempted
	09/15/2012	Sa	03:36:59 PM	09/15/2012	OFA12G102H	30	2,400.00	2,400.00		Makegood in 12:00:00-15:37:34
41	NCAA COLLEGE FOOTBALL		09/13/2012-09/16/2012	 S .		30	2	2,400.00	
3p-7p										

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54878
Contract Dates: 09/13/2012-09/17/2012
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Invoice Num: 1161-411062
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 12 of 13

PAY BY 10/23/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012			..... S .		1		2,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa				30			2,400.00	Preempted	
09/15/2012	Sa	07:04:53 PM	09/15/2012	OFA12G102H	30	2,400.00	2,400.00		Makegood in 15:37:34-19:06:23	
42	SIXTY MINUTES SUNDAY		09/16/2012-09/16/2012		..... S		30	2	6,750.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012			..... S		1		6,750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			6,750.00	Preempted	
09/16/2012	Su	08:16:36 PM	09/16/2012	OFA12G102H	30	6,750.00	6,750.00		Makegood in 19:37:01-20:37:32	
43	BIG BROTHER		09/16/2012-09/16/2012		..... S		30	2	3,600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012			..... S		1		3,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			3,600.00	Preempted	
09/16/2012	Su	09:11:34 PM	09/16/2012	OFA12G102H	30	3,600.00	3,600.00		Makegood in 20:37:32-21:36:32	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		78		80,700.00		12,105.00	68,595.00	26,670.00	26,670.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

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ATTN:Accounts Payable

Product Desc: 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	80,700.00
Trade Value	0.00
Agency Commission	12,105.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	68,595.00

Warranty - We warrant the above broadcasts were made according to the official station log.